

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract		Page 1 Of 10	
2. Amendment/Modification No.  02		3. Effective Date  2004FEB24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEB LEON WILSON (586)574-7192 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WILSONL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-01-G-N001/0010 10B. Dated (See Item 13) 2003DEC04	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$8,016,388.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to authorize the contractor to proceed with the procurement of additional long lead material necessary to meet the delivery of 65 vehicles in Section F.

2. Section C.4 is added to this contract to identify the additional long lead material the contractor is to procure in order to meet the delivery schedule of 65 vehicles in Section F. The contractor is not authorized to perform any First Article Tests on the LLM procured in Section C.4. Page C2 is deleted and replaced by the attached identically numbered page.

3. The contractor shall refurbish the transmissions to like new condition with zero hours of usage.

4. Attachment 001, the GFM list, is being replaced to reflect the items deleted and moved to Section C.4. Pages 2 and 3 in Attachment 001 are deleted replaced by the attached identically numbered pages.

5. Page H1 is deleted and replaced by the attached identically numbered page to reflect the change made in Special Provision H.5.2.

6. Page B1A is deleted and replaced by the attached identically numbered page to show an increase in Termination Liability funding. The G-page is added to this contract.

7. The funded amount and the estimated value of this contract are changed as follows:

Current funded amount:	\$33,219,184
Amount Added:	\$ 8,016,388
New Funded Amount:	\$41,235,572

8. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>LLM M1A2 SEP WITH CEEP COMPONENTS</u></div> <div>NOUN: LLM - 39 VEHICLES PRON: 474BVS0147    PRON AMD: 02    ACRN: AB AMS CD: 31206453019</div> <div>Long Lead Material (LLM) M1A2 SEP Hardware: Consisting of raw material, purchase parts, assemblies, sub-assemblies, components and associated labor for the planned production of 39 sets of long lead material for the Abrams Tank vehicles for the M1A2 SEP configuration with CEEP components as described in Section C.1 hereto entitled "Description and Specifications" and as further defined herein and as provided in Section F.</div> <div>Estimated Cost:            \$26,929,806 No Fee                        \$ -0- Total Cost:                  \$26,929,806</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH                                  PERF COMPL <u>REL CD</u>                                  <u>QUANTITY</u>                                  <u>DATE</u> 001    0    30-JUN-2005</div> <div>\$ 26,929,806.00</div>		SE		\$ 26,929,806.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SECTION C

DESCRIPTIONS/SPECIFICATIONS

C.1. LONG LEAD MATERIAL (LLM)

C.1.1. Long Lead Material (LLM) acquired under this contract consisting of raw materials, purchased parts, assemblies, subassemblies, components and associated labor shall be acquired to meet production requirements for M1A2 SEP Abrams Upgrade Tanks (M1A2 SEP) meeting the System Specification for the Tank, Combat, Full-TrackeD, 120MM Gun M1A2, SA-SA00001C, dated 31 July 1998 and the Prime Item Product Fabrication Specification SC-SA10010, Rev. F, dated 23 April 2002 and related FIR; with a technical baseline as described in C.1.5.1 below.

C.1.2. LLM is being acquired by the Contractor to meet the Vehicle delivery schedule in Section F.

C.1.3. The LLM authorized for acquisition by the Contractor is that material required to build M1A2 SEP vehicles under Delivery Order 0009 with the exception of the new CEEP components, the incorporation of the new Block I Improvement to the 2nd GEN FLIR and ECPs listed in Exhibit B that affect material requirements.

C.1.4. The LLM material shall be funded on an incremental basis in accordance with the schedule and Limitation of Government Liability and Limitation of Funds dollar amounts provided in Section H.5.2

C.1.5. M1A2 SEP AUT Configuration.

C.1.5.1 BASELINE CONFIGURATION. The baseline technical definition for M1A2 SEP AUT with CEEP components is listed in Exhibit B.

C.1.5.2. CONFIGURATION CONTROL

C.1.5.2.1. The Government retains full control over:

- a. The vehicle's System Specification, Prime Item Product Fabrication Specification, and the applicable Final Inspection Record.
- b. all items provided as Government Furnished Material (GFM).

The Contractor has control of the Technical Data Packages, with the exception of the documents listed above. Any changes to items over which the Government maintains configuration control require approval by a Contracting Officer via execution of a contract modification.

C.1.5.2.2. The Contractor has configuration control over the Contractor's data packages providing the technical definition of each vehicle. The Contractor shall maintain as much commonality as possible between the Abrams series tanks and derivative vehicles. Software changes introduced by the Contractor shall be compatible with previous versions of the same vehicle.

C.1.5.2.3. Changes (Change Requests (CR), Waivers, Deviations) to the Contractor data packages may be made by the Contractor, except for those areas of the Technical Data Packages controlled by the Government and listed in C.1.5.2.1. above. The Government shall be notified of all changes made by the Contractor affecting the areas of the vehicle configuration under Government Control in accordance with CDRL A003 (Exhibit A). The Contractor shall analyze all changes to determine the impact on the logistics support functions/products. Logistics impacts shall be documented with the change on the logistics impact summary form.

C.1.5.2.4. Changes impacting logistics may be disapproved by the Government within 10 working days after electronic notification of the Change. The Government will be notified electronically of scheduled Contractor configuration control board meetings for vehicle components; participation by Government representatives is at the Government's option.

C.1.5.2.5. Any changes reducing demonstrated performance of the LRU Product Fabrication Specifications listed in C.1.1 may be disapproved by the Procuring Contracting Officer within 10 working days after electronic notification of the Change. The Government shall be notified electronically of any proposed Contractor change that shall negatively affect meeting the vehicle's performance requirements described under Provision C.1.1. above.

C.1.5.2.6. Contractor RFD/RFW to Government configuration controlled items listed in C.1.5.2.1. above require TACOM Contracting Officer (PCO) approval unless specifically delegated. These RFD/RFW shall be submitted to the PCO through the PMO Abrams in accordance with CDRL TBD of the Contract.

C.1.5.2.7. The Government shall be allowed to electronically access the Contractor's Technical Data Package data base (ECARDS) and Change Management data base (CMCS).

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C.1.5.2.8 All M1A2 Engineering Change Proposals requiring Contracting Officer approval shall be prepared using MIL-STD 973 as a guide.

C.1.6. The Contractor is to notify the Government on a timely basis of notice by its subcontractors or another source, of the inability to obtain any material on the LLM list or which is a sub-component of an item on the LLM list, or which is a component of the end item not on the LLM. The Contractor is to provide a recommendation for the replacement of the item or information on the price and quantity needed to provide this item for the current production year and the remaining years of this Contract. The Government will provide the Contractor advice regarding the Contractor's course of action, to include authorization to purchase as LLM, within the limitations of FAR, DFARS, and AFARS, a sufficient quantity of the item to meet production needs for the remaining period of this Contract. Such authorization shall be in writing from the Contracting Officer, and the Contract modified to fund the items, the LLM list and other Exhibits or Attachments modified as necessary, and the item, quantities, and prices identified in this Contract.

C.1.7. The Long Lead Material acquired under a LLM Cost-no Fee CLIN in Section B, may by mutual agreement be transferred to a full vehicle production Contract, or this Contract converted to a full Production Contract. Conversion or transfer is subject to the terms under Special Provision Section H.4 of this Contract.

C.2. CONTRACT DATA REQUIREMENTS

TBD

C.3. GOVERNMENT FURNISHED MATERIAL (GFM)

C.3.1. The items listed on ATTACHMENT 001 shall be furnished by the Government. The contractor is not to acquire the items listed on ATTACHMENT 001 except the refurbishment effort of the reclaimed Germanium I. R. Windows identified in C.4.2.

C.3.2. The Government shall furnish, as is, Germanium I. R. windows, part number 12466940 recovered from M1 tanks. The Government will furnish to the contractor 1.2 salvaged windows per tank. The Government will ship the recovered windows to General Dynamics Anniston Operations. The contractor shall not include in the firm fixed price for 65 each M1A2 SEP Upgrade Abrams Tanks with CEEP components, the cost of any Germanium material. The quantities to be provided are 1.2 windows for each deliverable vehicle or a total of 78 each germanium windows for 65 each deliverable vehicles, part number: 12466940 recovered from M1 tanks. If any additional Germanium is needed to complete the Contract, the contractor may request additional GFM Germanium Windows to fill the shortage. If available, the Government may provide the additional windows at a credit to the Contract Price of TBD (plus Contractor mark-ups and profits).

C.4 ADDITIONAL CONTRACTOR FURNISHED MATERIAL

C.4.1. The following CFM shall be procured to meet the long lead material requirement for delivery of 65 vehicles in Section F. The contractor is not authorized to perform First Article Tests on the parts listed below.

TRANSMISSION *	12372000
GAS	12911760-A10
GTR	12549941
GP HOSE 2FT	C5-19-916-1
GP HOSE 4FT	C5-19-916-4
GP COUPLING HALF	C5-19-1900-1
GP ORIFICE	B5-19-1829
GP BRACKET	B5-19-1831
NBC HOSE 6 IN	12337671
NBC Y CONNECTOR	12337663
Equip Rec fold	MIL-F-43986
ELRF	12972530-2

\* The contractor shall refurbish the transmissions to like new condition with zero hours of usage.

All terms and conditions and contract clauses specific to Section C of the Basic Ordering Agreement (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order DAAE07-01-G-N001/0010.

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	474BVS0147	AB 1	\$	18,913,418.00	\$ 8,016,388.00	\$ 26,929,806.00
	31206453019	4GAAUS				
	A14P30192R47					
				NET CHANGE	\$ 8,016,388.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 42033000045R5R02P31206431E9 S20113	W56HZV	\$ 8,016,388.00
				NET CHANGE \$ 8,016,388.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 33,219,184.00	\$ 8,016,388.00	\$ 41,235,572.00

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

Section H  
Special Provisions

H.1. SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) 252.219-7003 (APR 1996)

H.1.1. In furtherance of the Government's policy of promoting the development of small disadvantaged business enterprises, the contractor agrees to award subcontracts to such enterprises, as they are defined in the referenced clause to the maximum practicable extent consistent with efficient contract performance.

H.1.2. The Contractor's Small Business Subcontracting Plan, GDS number P-1294-R1 dated 13 Oct 2003, is incorporated into the Contract by reference.

H.2. MATERIAL COST

H.2.1. To assure conformance to the nuclear hardness requirement of SA-S00001C, the Contractor may use electronic material that is certified as being nuclear hard to the appropriate levels. Semiconductors and higher assemblies procured from the Radiation Tolerant Assurance Source of Supply Center (RTASSC) are considered certified, to the levels and conditions specified on the corresponding White Sands Standard Drawings (WSDs). Additionally, a nuclear hardness Letter of Certification (LOC) from the RTASSC for higher assemblies will meet this material requirement. The Contractor is not responsible for the nuclear hardness of electronic material procured using WSDs and LOCs from RTASSC, to the extent and under the conditions provided by the WSDs and LOCs.

H.3. LONG LEAD MATERIAL PROVISIONS

H.3.1 REPRESENTATION OF LONG LEADTIME MATERIAL ADEQUACY (M1A2 SEP w/CEEP)

H.3.1.1 The Contractor by execution of and performance of this contract represents that the Long Lead-time Materials it acquires under this Contract are both necessary and adequate to meet the planned Tank delivery schedules set forth in Section F. Notification pursuant to H.3.1.2. below waives the representation for the particular item in the notification.

H.3.1.2. The Contractor shall notify the Procuring Contracting Officer in writing within five days of the Contractor's knowledge of any Long Lead-time Materials delivery schedule which will not support the planned Tank delivery schedules set forth in section F. Such notification shall include the Contractor's actions to remedy the deficiency, including actions utilizing this contract's DX priority rating, and his recommended corrective action.

H.4. TRANSFER OF LLM COSTS TO FFP VEHICLE PRICE

H.4.1. In accordance with this provision, all allowable costs incurred for material acquired under this Contract under a Cost-no-fee CLIN for Long Lead Material shall be treated as if acquired solely under this contract on a fixed price basis for vehicles utilizing that LLM when the vehicles are firm fixed priced. All material transferred upon execution of a vehicle firm fixed price modification shall revert to being Contractor furnished material as if acquired exclusively under the terms of a fixed price vehicle contract.

H.5. FUNDING SCHEDULE AND TERMINATION LIABILITY

H.5.1. The acquisition of Long Lead Material for this Cost Contract is authorized upon the Government obligating funding for the planned production year in accordance with the above provisions for Long Lead Material Funding. Upon availability to the Contracting Officer of additional funds, the Contractor shall be notified, in writing, and the contract schedule shall be amended to reflect the amount of additional LLM funding obligated. In the event that additional funds are not made available as indicated below, or by such other date as may be mutually agreed to by the parties, the funded LLM effort shall be, upon the written request of the Contractor, terminated pursuant to the "Termination (Cost-Reimbursement)" clause.

H.5.2. Funding Dates of Long Lead Material under this contract are provided below. Long Lead Material may be funded earlier than the stated month.

MONTH	AMOUNT	CUMULATIVE
JAN 04	\$14,305,766	\$14,305,766
FEB 04	\$13,753,888	\$28,059,654
MAR 04	\$ 5,910,023	\$33,969,677
APR 04	\$ 7,265,895	\$41,235,572 @



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@ Indicates the amount funded and the amount under this contract that the Government is liable under H.6 below.

H.5.3. Funding per H.5.2 may be provided by issuance of a unilateral modification obligating the scheduled amount(s).

H.6. LIMITATION OF GOVERNMENT LIABILITY AND FUNDS

H.6.1. LONG LEAD MATERIAL FUNDING (LLM).

H.6.1.1. LIMITATION OF FUNDS (APR 84)(FAR 52.232-22) In performing effort for acquisition of LLM in Section B, the contractor is not authorized to make expenditures or incur obligations exceeding the amounts shown as funded in provision H.5.2.

H.26.1.2. LIMITATION OF GOVERNMENT LIABILITY (APR 84)(FAR 52.216-24) The maximum amount for which the Government shall be liable if a LLM CLIN of this contract is terminated is the amount shown as funded in provision H.5.2.

All terms and conditions and contract clauses specific to Section H of the Basic Ordering Agreement (DAAE07-01-G-N001) are incorporated by reference into this Delivery Order DAAE07-01-G-N001/0010.

\*\*\* END OF NARRATIVE H 001 \*\*\*

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	M1A2 TO SEP W/CEEP LRU GFM LIST			

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**MOD/AMD** 02  
**ATT/EXH ID** Attachment 001  
**PAGE** 1

ATTACHMENT 001

GOVERNMENT FURNISHED MATERIAL

M1A2 TO SEP with CEEP LRUs GFM LIST  
ATTACHMENT 001

16th, 17th & 18th YEAR ABRAMS (M1A2) TO SEP with CEEP LRUs VEHICLES AT ANAD RETROFIT GFM LIST\*\*

PART NAME	PN	USG	NSN	DEL SITE	NEW(N) REB(R)***
TURRET STRUCTURE SET *	12549929-1	1	NA	LATP	R
HULL STRUCTURE SET *	12387286-R16	1	NA	LATP	R
ENGINE, PROSE	12284500-1	1	2835-01-318-1537	LATP	R
DECU, M1A2	12324820	1	5995-01-331-1526	LATP	R
FINAL DRIVE	12321701	2	2520-01-073-7665	LATP	R
ROAD WHEELS	12324548	32	2530-01-201-4816	LATP	R
TRACK T158LL	12387880-4	2	2530-01-435-5175	LATP	N
120MM GUN	9377499-A10	1	NA	LATP	R
GP PRECLEANER	D5-19-2353	1	4240-01-026-3112	LATP	N
GP FILTER M18	5-19-2300	2	4240-01-365-0982	LATP	N
NBC FILTER M48	ES-19-7435	2	4240-01-363-1311	LATP	N
GRENADE STOW BOX	81361-13-12-176	2	1040-01-208-7115	LATP	R
SGBICU	TBD				
SGTRU (minus B Kit)	TBD				
CITV EU	TBD				
CITV SIGHT ASY (minus B Kit)	TBD				
CITV ARMOR CAP	TBD				
CITV RING	TBD				
CITV AZI DRIVE	TBD				
Afocal Assembly	A3248350		New GFM Block 1 FLIR		
Detector/Cooler Bench	A3271797		New GFM Block 1 FLIR		
Imager Assembly	A3271798		New GFM Block 1 FLIR		
Motor Control (MC) CCA	TBD		New GFM Block 1 FLIR		
Common Power Supply	TBD		New GFM Block 1 FLIR		
Interface Graphics CCA	TBD		New GFM Block 1 FLIR		
Adv Video Processor	TBD		New GFM Block 1 FLIR		
EMI Filter Assembly	TBD		New GFM Block 1 FLIR		
TIS Power Supply CCA	TBD		New GFM Block 1 FLIR		
AEGR/SAASM	TBD		New GFM Card Modified for SAASM		
VIS KIT	A3206105	1	5830-01-395-7448	LATP	N
ITT KIT	A3157975	1	5820-01-387-5002	LATP	N
#1 RIGHT SKIRT	12323644	1	NA	LATP	R
#2 RIGHT SKIRT	12323650	1	NA	LATP	R
#3 RIGHT SKIRT	12323653	1	NA	LATP	R
#4 RIGHT SKIRT	12323656	1	NA	LATP	R
#5 RIGHT SKIRT	12280313	1	NA	LATP	R
#6 RIGHT SKIRT	12280312	1	NA	LATP	R
#1 LEFT SKIRT	12323641	1	NA	LATP	R
#2 LEFT SKIRT	12323645	1	NA	LATP	R
#3 LEFT SKIRT	12280308	1	NA	LATP	R
#4 LEFT SKIRT	12280309	1	NA	LATP	R
#5 LEFT SKIRT	12280310	1	NA	LATP	R
#6 LEFT SKIRT	12280311	1	NA	LATP	R
ANTENNA	12438582	1	5985-01-422-4719	LATP	N
RIGHT INNER ASSY	12467582	1	NA	LATP	N
RIGHT OUTER ASSY	12468502	1	NA	LATP	N
LEFT INNER ASSY	12467587	1	NA	LATP	N
LEFT OUTER ASSY	12468503	1	NA	LATP	N
GERMANIUM WINDOW ****	12466940	1.2	NA	ANAD	R

# This item will be supplied by the USG as GFM for the base quantity of 43 vehicles.  
For option quantities, this item shall be procured as CFM.

\* Hull and Turret sets shall be provided to the contractor in quantity and sequence  
as follows:

1st, 81 each 16th year hull and turret sets  
2nd, 26 each 17th year hull and turret sets  
3rd, 22 each 18th year hull and turret sets

\*\* Traditional GFM List and expected disposition of new vs reclaim/rebuild. May require rate of new parts for reclaim washouts.

\*\*\* Reclaim vs new disposition is dynamic at this point and may change as we get smarter.

\*\*\*\* If any additional Germanium is needed to complete the contract, the contractor may request additional GFM Germanium Windows to fill the shortage. If additional Germanium Windows are available, the Government may provide the windows in accordance with Section C.3.2.

G&A UNDER \$100,000:

CUMULATIVE TOTAL \$185,659 per unit

G&A OVER \$100,000:

CUMULATIVE TOTAL \$950,000 per unit